

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Quantum Computer Academy
Kashi Bazar, Chapra
9955715199
aksinghjp@gmail.com

Invoice No: 3951

Date : 28-Dec-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	75.00	10.00	750.00
Total				750
Prev Dues				6000.00
Net Payable Amt				6750
Paid Amount				750.00
Current Dues				6000.00